

CITY OF ALBUQUERQUE

PURCHASING OFFICE

PURCHASE ORDER
0000690522

PAGE
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☒ CONFIRMING
DO NOT
DUPLICATE

☐ ORDER FROM
THIS PO

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CINTAS DOCUMENT MANAGEMENT
PREVIOUSLY ROADRUNNER PAPER
P O BOX 633842
CINCINNATI OH 45263

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SEE BODY OF PURCHASE ORDER FOR
SHIP TO ADDRESS AND CONTACT
PERSON

505-768-3320

DATE OF ORDER		TERMS OF SALE		VENDOR NUMBER		DEPT. REQUESTING	
03/10/2008		NET		850450665			
SHIP VIA		F.O.B.		REQ. #		DATE MDSE REQUIRED	
BEST WAY		DESTINATION				01/31/2009	
ITEM #	QUANTITY	DESCRIPTION			UNIT PRICE	EXTENSION	
001	1	DESTRUCTION OF CONFIDENTIAL DOCUMENTS					
		0110 0312100 7000110					
		REF: SPD2008-065-KD					
		REF: SPD80-000-00-00033					
		TERM: 02/01/08 - 01/31/09					
		PRICING, TERMS & CONDITIONS AS PER PRICE AGREEMENT					
		REF: VARIOUS DEPARTMENTS					
		REF: VARIOUS DIVISIONS					
					TOTAL ►		

Acceptance of this purchase order indicates vendor acceptance of all terms and conditions printed on the front and the back of this form.

CONT / KELLI C DEANGELIS

BUYER

PURCHASING OFFICER

PURCHASING COPY

CONTROL NO. 174027